

Invoice

INVOICE NUMBER

077

DATE OF ISSUE

13/11/2023

DUE DATE

13/12/2023

BILLED TO

Simran Shoes

FROM

Raj Footwear

PURCHASE ORDER

Address: 54, G.T.
Road, Ludhiana, Punjab
- 141003
GSTIN:
03AABCS6789D1ZY

Address: 78, Model
Town, Jalandhar,
Punjab - 144003
GSTIN:
03AABCR3456J1ZX

Description**Unit cost****QTY****Amount**

Clogs

1,599

5

7,995

Ballet Flats

1,799

3

5,397

TERMS

payment is due in 30 days

SUBTOTAL

13,392

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,392.56

SHIPPING

50

INVOICE TOTAL**15,734.56**